

LAW OFFICES  
**CIVILLE & TANG, PLLC.**  
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Invoice submitted to:  
NORTHERN MARIANA ISLANDS RETIREMENT FUND  
P.O. BOX 501247  
SAIPAN, MP 96950

June 06, 2013  
Client # N12.1252.01  
Invoice # 22123

In Reference To: RETIREMENT FUND

**PROFESSIONAL SERVICES**

		<u>Hours</u>	<u>Amount</u>
5/1/2013	JCR DRAFT TRAVEL REQUEST FOR MAY 21, 2013 MEETING WITH THE ACTIVE MEMBERS OF THE FUND.	0.40	100.00
5/2/2013	JCR REVIEW AND EXECUTE PROFESSIONAL SERVICE AGREEMENT FOR HEARING OFFICER AND WEB SERVICES AGREEMENT.	0.50	125.00
5/3/2013	JCR REVIEW OF 9TH CIRCUIT ORDER DISMISSING APPEAL ON ATTORNEYS FEES REQUEST; REVIEW OF V. ALEPUYO'S RESUME; INTERVIEW OF V. ALEPUYO; TELEPHONE CONFERENCE WITH M. DODDS REGARDING STATUS OF MERRILL LYNCH LITIGATION; TELEPHONE CONFERENCE WITH L. PANGELINAN REGARDING CONTRACT WITH V. ALEPUYO; REVIEW AND REVISE CONTRACT OF EMPLOYMENT FOR V. ALEPUYO.	3.00	750.00
5/6/2013	JCR REVIEW OF L. PANGELINAN'S DECLARATION IN SUPPORT OF OPPOSITION TO MOTION FOR CONSIDERATION; REVIEW OF [REDACTED]	0.70	175.00
5/8/2013	JCR REVIEW AND REVISE PRESS RELEASE FOR V. ALEPUYO; TELEPHONE CONFERENCE WITH R. WRIGHTSON REGARDING CONTRACT FOR V. ALEPUYO; MEETING WITH E. QUAN FROM BANK OF HAWAII REGARDING TRANSACTION FEES.	0.70	175.00
5/9/2013	JCT REVIEW BOH AGREEMENTS RE: INCREASE IN CHARGES/FEES; REVIEW [REDACTED]	1.00	250.00
	JCR MEETING WITH R. WRIGHTSON REGARDING VARIOUS PENDING PROJECTS; REVIEW OF GOVERNMENT'S MOTION FOR LEAVE TO FILE SURREPLY IN CV 13-6; REVIEW AND REVISE [REDACTED] TELEPHONE CONFERENCE WITH B. HUESMAN REGARDING [REDACTED]	1.20	300.00

EXHIBIT 2

			<u>Hours</u>	<u>Amount</u>
5/10/2013	JCR	REVIEW OF HB 18-45 AND STRATEGY CONFERENCE REGARDING SAME; RESEARCH REGARDING DISCOVERY TO BE DONE IN [REDACTED]	1.40	350.00
5/13/2013	JCT	REVIEW RESPONSES TO INQUIRIES RE: NEW LAWS 18-70 AND 18-69; REVIEW D. BERMAN'S FOLLOW UP COMMENTS.	0.50	125.00
	JCR	REVIEW OF BERMAN APRIL 2013 INVOICE; REVIEW OF B. HUESMAN INVOICE FOR APRIL 2013; REVIEW AND REVISE PROPOSED SCHEDULING ORDER IN [REDACTED]	1.70	425.00
5/15/2013	JCT	REVIEW LETTER POSTED BY D. PORTER; CONF WITH J. RAZZANO RE: SAME; REVIEW GOVERNMENT'S LATEST RESPONSE/COUNTEROFFER; DRAFT LETTER TO [REDACTED]	1.60	400.00
	JCR	REVIEW OF SETTLEMENT PROPOSAL FROM THE CNMI; REVIEW OF CORRESPONDENCE FROM D. PORTER FILED WITH THE COURT; STRATEGY CONFERENCE REGARDING TERMINATION OF BUCK CONSULTANTS.	1.20	300.00
5/19/2013	JCT	REVIEW COMMENTS ON THE GAMBLING LAW.	0.40	100.00
5/20/2013	JCR	REVIEW AND REVISE [REDACTED] ORGANIZE DOCUMENTS AND BILLING STATEMENTS TO PROVIDE TO THE COURT; TELEPHONE CONFERENCE WITH D. BERMAN REGARDING [REDACTED] TRAVEL TO SAIPAN; PREPARE FOR HEARING AND MEETINGS WITH ACTIVE MEMBERS OF THE FUND AND RETIRED MEMBERS OF THE FUND.	7.80	1,950.00
	JCR	REVIEW OF ORDER STAYING PROCEEDINGS IN CV 13-6;	0.25	62.50
5/21/2013	JCR	PREPARE FOR AND ATTEND STATUS HEARING; MEETING WITH ACTIVE MEMBERS; MEETING WITH CRA; MEETING WITH GOVERNMENT ATTORNEYS REGARDING SETTLEMENT; RETURN TO GUAM.	13.50	3,375.00
5/22/2013	JCR	REVIEW AND REVISE LETTER TO REPRESENTATIVE VILLAGOMEZ ON CASINO GAMBLING; TELEPHONE CONFERENCE WITH R. HATCH REGARDING MEETING WITH GOVERNMENT AND SETTLEMENT STATUS.	1.50	375.00
5/23/2013	JDW	REVIEW COURT ORDER RE SETTLEMENT; CONFER WITH JCR RE SAME.	0.20	40.00
	JCR	REVIEW OF CIVIL MINUTES FROM STATUS HEARING; REVIEW AND REVISE PROPOSED SCHEDULING ORDER IN [REDACTED] REVIEW AND REVISE [REDACTED]	0.75	187.50

			<u>Hours</u>	<u>Amount</u>
5/24/2013	JCR	DRAFT CORRESPONDENCE TO M. DOTTS REGARDING MERRILL LYNCH DOCUMENTS; DRAFT CORRESPONDENCE TO [REDACTED] [REDACTED] DRAFT CORRESPONDENCE [REDACTED] [REDACTED] REVIEW AND REVISE LETTER [REDACTED] [REDACTED]	1.70	425.00
5/25/2013	JCR	FINALIZE [REDACTED] TELEPHONE CONFERENCE WITH PLAINTIFF'S COUNSEL REGARDING SETTLEMENT.	1.25	312.50
5/28/2013	JCR	TELEPHONE CONFERENCE WITH D. BERMAN REGARDING SETTLEMENT STRATEGY; REVIEW OF MERRILL LYNCH ANSWER; REVIEW AND REVISE [REDACTED] REVIEW AND REVISE [REDACTED] DRAFT CORRESPONDENCE [REDACTED] [REDACTED] DRAFT CORRESPONDENCE TO L. PANGELINAN REGARDING CRA MEETING AND ROTA AND TINIAN CLOSURES.	1.40	350.00
5/29/2013	JCR	DRAFT CORRESPONDENCE TO R. PATEL REGARDING PL 17-82 CALCULATIONS AND INTEREST AND REVIEW AND REVISE SAME; REVIEW OF ARBITRATORS RESUMES IN MERRILL LYNCH ARBITRATION; TELEPHONE CONFERENCE WITH R. WRIGHTSON REGARDING ADA CASE; MEETING WITH D. BERMAN TO DISCUSS SETTLEMENT CONFERENCE RESULTS; MEETING WITH M. RABOLVSKY REGARDING CASE STATUS, SETTLEMENT AND ACTUARIAL SERVICES	2.30	575.00
5/30/2013	JCR	REVIEW OF CORRESPONDENCE FROM JUDGE FARIS REGARDING SETTLEMENT; REVIEW AND REVISE LETTER TO R. PATEL REGARDING PL 17-82 WITHDRAWALS; TELEPHONE CONFERENCE WITH D. BERMAN REGARDING SETTLEMENT; REVIEW AND REVISE [REDACTED] DRAFT CORRESPONDENCE TO M. RALBOVSKY REGARDING AMENDED WILSHIRE CONTRACTS; REVIEW OF WILSHIRE OCTOBER 2010 "LOOKING FORWARD REPORT"; DRAFT CORRESPONDENCE TO L. PANGELINAN REGARDING MEETING WITH CRA; MEETING WITH B. HUESMAN REGARDING [REDACTED] [REDACTED] TELEPHONE CONFERENCE WITH M. DOTTS REGARDING MERRILL LYNCH DISCOVERY ISSUES.	3.90	975.00
5/31/2013	JCT	REVISE LETTER [REDACTED]	0.80	200.00
	JCR	TELEPHONE CONFERENCE WITH J. LEONARD/ACTUARY AT WILSHIRE; PREPARE FOR MEETING [REDACTED] TELEPHONE CONFERENCE [REDACTED] [REDACTED] REVIEW AND REVISE [REDACTED] MEETING WITH B. HUESMAN [REDACTED] REVIEW AND REVISE LETTER [REDACTED]	3.70	925.00

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	<u>Hours</u>	<u>Amount</u>
<b>Subtotal Professional Services:</b>	53.35	\$13,327.50

**EXPENSES**

5/20/2013 J. RAZZANO ROUNDTrip AIRFARE FROM GUAM TO SAIPAN. CONFIRMATION NO. PELR21.	271.36
PER DIEM FOR J. RAZZANO. HOTEL STAY PLUS MEALS.	149.30
5/31/2013 COPIES MADE FOR THE MONTH OF MAY 2013 (15 PAGES x \$0.25 PER PAGE)	3.75
POSTAGE FOR THE MONTH OF MAY 31, 2013.	19.19
<b>Subtotal Expenses:</b>	<b>\$443.60</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$13,771.10</b>



A STAR ALLIANCE MEMBER

Confirmation:

**PELR21**[Check-In >](#)

Issue Date: May 15, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
RAZZANO/JOSEPHCHARLESMR			12B/12B

**FLIGHT INFORMATION**

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Mon, 20MAY13	UA5077W	GUAM (GUM) <b>5:35 PM</b>	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) <b>6:25 PM</b>	ATR 42

Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

Tue, 21MAY13	UA5078W	SAIPAN, NORTHERN MARIANA ISLANDS (SPN) <b>6:55 PM</b>	GUAM (GUM) <b>7:45 PM</b>	ATR 42
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Flight operated by CAPE AIR doing business as UNITED EXPRESS with turboprop equipment.

**FARE INFORMATION****Fare Breakdown**

Airfare:	195.00USD	<b>Form of Payment:</b>
International Surcharge:	56.00	AMERICAN EXPRESS
September 11th Security Fee:	5.00	Last Four Digits 3003
Guam Inspection Service Charges:	6.36	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	271.36USD	

**eTicket Total: 271.36USD**

The airfare you paid on this itinerary totals: 195.00 USD

**The taxes, fees, and surcharges paid total: 76.36 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE -BG UA

**Baggage allowance and charges for this itinerary.****Baggage fees are per traveler**

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
5/20/2013 Guam (GUM) to Saipan, Northern Mariana Islands (SPN)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
5/21/2013 Saipan, Northern Mariana Islands (SPN) to Guam (GUM)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Gold membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

**Additional Baggage Information****Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to [united.com](http://united.com).

### General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

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### International eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring this eTicket Receipt along with [photo identification](#), proof of citizenship, passport and/or visa to the ticket lobby for check-in.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for our Flight Status E-mail at [united.com](http://united.com) or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to [united.com](http://united.com).
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.
- International taxes and fees may be collected at your departure airport.

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### Customer Care Contact Information

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contact form at [united.com](http://united.com)

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[united.com](http://united.com) or on the go with [mobile.united.com](http://mobile.united.com) or the United App.

Effective with our March 3 move to a single reservation system, our operations will be split in the following airports.

Baltimore MD, Geneva Switzerland, London Heathrow England, Madrid Spain, Kansas City MO, New Orleans LA, San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Reagan National, Boston MA.

See [united.com](http://united.com) for where to check in at each airport

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### IMPORTANT CONSUMER NOTICES

- **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, [united.com](http://united.com) or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The [Contract of Carriage](#)

contains further detail of these terms.

- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3300 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** - Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*
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**RECEIPT** DATE 5-21-13 No. 610671

RECEIVED FROM THAI HOUSE \$ 39.80

DOLLARS

FOR RENT  
FOR

ACCOUNT

PAYMENT

BAL DUE

☐ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM my TO

BY my \$ 39.80

Tip \$ 6.00  
45.80

**KANOA RESORT**  
SUSUPE  
SAIPAN, MP 96958

TERMINAL ID. : 8018

MERCHANT #: 000011203779

MASTERCARD CSH : 1

\*\*\*\*\*3867

CHECK OUT EXP.: XX/XX

DATE: MAY 20, 13 TIME: 13:11

BATCH: 001419 INV: 002043

RRN: 29971348 AUTH: 645942

FOLIO: 953

TOTAL \$103.50

JOSEPH RAZZANI

\* CUSTOMER COPY \*

Mahalo !  
Please Come Again

Hotel: \$103.50

Meals: \$45.80

Total: \$149.30



[illegible]

# Postage Log

May 20					Regular
May 20					Regular
May 21					Regular
May 22					Regular
May 22					Regular
May 22					Regular
May 22					Regular
May 23					Regular
May 23					Regular
May 23					Regular
May 23					Regular
May 23					Regular
May 23	Dylan Porter	TAB	\$6.11	NMI Retirement Fund ✓	Certified
May 23					Regular
May 28					Regular
May 28					Regular
May 29					Regular
May 29					Regular
May 29					Regular
May 29					Regular
May 29					Regular
May 29					Regular
May 29					Regular
May 29					Regular
May 30					Regular
May 30					Regular
May 30					Regular
May 30	Lincoln Benefit Life Company	RT	\$0.40	Admin ✓	
May 30	Ms Reena Patel	TAB	\$6.11	NMI Retirement Fund ✓	Certified
May 30	Mr. Gilbert Birnbrich	TAB	\$6.11	NMI Retirement Fund ✓	Certified
May 31					Regular
May 31					Regular

Total: \$85.54

② NMI

19.19

POSTED